PAYROLL PRE-CHECKWRITING REPORT

Pay Period:

12/27/04 - 1/2/05

Check Date:

1/7/05

Cycles(s):

1

Bank Account: M&TBank



EMPLOYEE	EARNINGS/ WITHHOLDINGS/ DEDUCTIONS	HOURS	AMOUNT
The same of the sa	Medical		57.00
	TOTAL DEDUCTIONS: NET PAY:		57.00 218.35
Putnam, Jennifer	Regular Hourly Pay	21.30	170.40
	Regular Overtime	<u>0.00</u> 21.30	$\frac{0.00}{170.40}$
Pay Frequency: Weekly	TOTAL EARNINGS:	21.30	170.40
	Federal-Married		6.95
	Medicare		2.47
	New York-Married		1.07
	NY State Disability Witholding		0.60
	Social Security		10.56
	TOTAL WITHHOLDINGS:		21.65
	NET PAY:		148.75
Frank, Daniel	Regular Hourly Pay	28.05	252.45
	Regular Overtime	0.00	0.00
Pay Frequency: Weekly	TOTAL EARNINGS:	28.05	252.45
	Federal-Single		0.00
	Medicare		3.66
	New York-Single		0.12
	NY State Disability Witholding		0.60
	Social Security		15.65
	TOTAL WITHHOLDINGS:		20.03
	NET PAY:		232.42
Lapress, Jamie	Regular Hourly Pay	38.50	327.25
	Regular Overtime	0.00	
Pay Frequency: Weekly	TOTAL EARNINGS:	38.50	327.25

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EMPLOYEE	EARNINGS/ WITHHOLDINGS/ DEDUCTIONS	HOURS_	AMOUNT
	Federal-Single		10.87
	Medicare		4.75
	New York-Single		7.92
	NY State Disability Witholding		0.60
	Social Security		20.29
	TOTAL WITHHOLDINGS:		44,43
	NET PAY:		282.82
Butnam Vinihark	Regular Hourly Pay	36.00	378.00
Putnam, Kimberly	Regular Overtime	0.00	0.00
Pay Frequency: Weekly	TOTAL EARNINGS:	36.00	378.00
	Federal-Single		49.11
	Medicare		5.48
•	New York-Single		10.50
	NY State Disability Witholding		0.60
	Social Security		23.44
	TOTAL WITHHOLDINGS:		89.13
	NET PAY:		288.87
SCHULTZ, NELSON SR.	Regular Hourly Pay	7.80	85.80
Pay Frequency: Weekly	TOTAL EARNINGS:	7.80	
	Federal-Married		0.00
	Medicare		1.24
	New York-Married		0.00
	NY State Disability Witholding		0.60
	Social Security		5.32
	TOTAL WITHHOLDINGS:		7.16
	NET PAY:		78.64